~~Original/Duplicate~~/Triplicate

No. 10 & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Indent No. 43730

Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P3602

Est.Cost: 90.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Construction of RCC Drain and Culverts at Bharathnagra Abubakar Masjid Road in ward no. 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. M.L Dhananjaya, No. 6/1, 2nd Cross, R.K Street, Sheshadripuram, Bangalore-560020**
Reference to Agreement No	**BBMP/EE/BTP/WO/158/2020-21 Dated :10.12.2020**
Job Code:	**006-20-000171**

Certified that the measurements were taken by me on 15.09.2021 and recorded in Pages 559114-117 of measurement Book **No.** 8592/20-21 and that the work is satisfactorily executed.

M. Dhananjaya
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/9/2021 ..and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment **(P Code: P3602)**

1)	Total value of work done or supplies made as per account within	1st & Final 93,59,000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	It 93,590 00
3)	" Balance	CGST 83,563 00
4)	Deduct Payment:	SGST 83,563 00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Cess 93,590 00
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 9359 00
		LR 84,775 00
		FINE 1560 00
5)	Balance being unpaid value of work done held in reserve.	Deductions 4,50,000 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque 89,09,000 00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

M. Dhananjaya
Contractor's Signature

P3602

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Development Works @ Ward No 06 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 93,59,000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 4,50,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 89,09,000/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 24/09/21
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

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No.	Description	
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, HOM, scaffolding, curing complete as per specifications and directions of engineer in charge of the work	Cum
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	cum
6	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRRB M2200-5.9. Providing and laying Design mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 including cost of materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and directions of engineer in charge of the work	Cum
8	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications and directions of engineer in charge of the work	Tonne
9	**Providing and fixing RCC precast cover slab of 250mm thick** made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete as per specifications and directions of engineer in charge of the work	Sqm
10	**Providing and fixing RCC precast cover slab of 100mm thick** for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate) complete as per specifications and directions of engineer in charge of the work	sqm
11	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	12% Applicable GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2470.23	144.66	357343.47	2470.23	357343.47	
-	-	143.55	5691.91	817073.68	143.55	817073.68	
-	-	52.80	6101.42	322154.98 322155.00	52.80	322154.98 322155.00	
-	-	2395.52	398.38	954327.26	2395.52	954327.26	
-	-	17.55	5907.79	103681.71	17.55	103681.71	
-	-	66.00	156.90	10355.40	66.00	10355.40	
-	-	283.95	5756.45	1634543.98 1634544.00	283.95	1634543.98 1634544.00	
-	-	19.88	75928.86	1509465.74	19.88	1509465.74	
-	-	82.50	5687.82	469245.15	82.50	469245.15	
-	-	813.00	2453.38	1994597.94	813.00	1994597.94	
-	-	2470.23	74.56	184180.00	2470.23	184180.00	
				8356970.00		**8356970.00**	
				1002836.00		1002836.00	
				9359806.00		**9359806.00**	

Round off: 9359800.00

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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